

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - SAN DIEGO REGION
WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

INSPECTION DATE: 2/15/01 TIME: 12:00 WDID: 9335313938

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: CSABA KO (North Plaza), Steve Fuller (USEPA), Thomas Cole (City of Temecula), Chris Means, Eric Becker (SDRWACO)

North Plaza LLC
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Johnson (909) 676-4081
OWNER CONTACT NAME AND PHONE #

FACILITY OR DEVELOPER NAME (if different from owner)

CSABA KO (909) 676-5086
FACILITY OR DEVELOPER CONTACT NAME AND PHONE #

Ynez Rd.
FACILITY STREET ADDRESS

Temecula, CA
FACILITY CITY AND STATE

APPLICABLE WATER QUALITY LICENSING REQUIREMENTS

- ☐ MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766
☒ GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION
☐ GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CAS000003 - CALTRANS
☐ GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS
☐ GENERAL OR INDIVIDUAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
☐ SECTION 401 WATER QUALITY CERTIFICATION
☐ CWC SECTION 13264

INSPECTION TYPE (Check One)

- A1 "A" type compliance--Comprehensive inspection in which samples are taken. (EPA Type S)
B1 "B" type compliance--A routine nonsampling inspection. (EPA Type C)
02 Noncompliance follow-up--Inspection made to verify correction of a previously identified violation.
03 X Enforcement follow-up--Inspection made to verify that conditions of an enforcement action are being met.
04 Complaint--Inspection made in response to a complaint.
05 Pre-requirement--Inspection made to gather info. relative to preparing, modifying, or rescinding requirements.
06 No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water.
07 Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one).
08 Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance.

INSPECTION FINDINGS

- Y Were violations noted during this inspection? (Yes/No/Pending Sample Results)
N Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form

I. COMPLIANCE HISTORY:

FACILITY: North Plaza LLC (WDID) 313938 INSPECTION DATE: 2/15/01

II. FINDINGS (See attached inspection checklist)

- Erosion Controls : none implemented on site. evidence of further slope failures, severe erosion, than on last inspection in 1/01 (see pictures)
- ~~Eros~~ Sediment Controls : deteriorated sand bags, some plastic spillways covering what looks to be severe gully erosion. inadequate.
- Sediment laden water still discharging from site. containment is inadequate


USEPA rep discussed again need to stabilize site w/ site contact.
City of Temecula Code enforcement said he would issue notice of violation

III. RECOMMENDATIONS AND ADDITIONAL COMMENTS, ITEMS TO FOLLOW-UP FOR FUTURE INSPECTIONS, NOTES, ETC.

Erosion & Sediment Control BMP's should be implemented immediately to prevent further discharge of sediment off-site.

iv. SIGNATURE SECTION

Inspection Report
received by :

FACILITY REPRESENTATIVE	SIGNATURE	TITLE	DATE
<u>Chris Means</u>			<u>2/15/01</u>
STAFF INSPECTOR	SIGNATURE	INSPECTION DATE	

VI. (For internal use only)

Reviewed by Supervisor: _____		Date _____
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), <u>City</u>		Storm Drain Enforcer
Inter-office Referral: 1) _____ 2) _____ 3) _____ 4) _____ 5) _____		